SBR No- 264/14-15 Dt- 30-01-2015

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL

Date : .....

Division DD

Sub-Division SHETTYHALLI

EECD/ARM/877

Bill Received No. ..... Dated 30/1/15

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO DRAINS AT CROSS ROADS OF BHUVANESHWARI NAGAR IN WARD NO.14

Name of Contractor and Full Address SRI.B.T.RAVIKUMAR

Reference to Agreement No. EE/DD/WO/128/13-14 Date: 15.7.2014

Certified that the measurements were taken by me on 30/1/2015 and recorded in pages 82934 to 82936 of measurements Book No. 823 and that the work is satisfactorily executed.

B T Ravikumar

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 30/1/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment JOB NO : **014-13-000016** P CODE 1771

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

ನಿರ್ವಾಹಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಪೂರ್ವ ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

Bill Amount - 1234761=00
IT - 12348=00
VAT - 49390=00
Total --
LWC - 12348=00
CBF - 1235=00
LR - 18421=00
Fine -

B T Ravikumar

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Stamp

B T Ravikumar

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted Rs. .....

Passed by .....

(.....)

.....

by a[illegible]

Account [illegible] Asst. Engineer

B.B.M.P. Division

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods co specifications.
2	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs, with 40 mm and down size metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 compacted, in foundation and plinth,including cost of all materials, labour HOM of machinery curing complete as per specifications
3	Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with 20mm graded granite metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, with superplastisiser @ 3 lts confirming to Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth a level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, pie pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc. of all materials, labour, HOM of machinery curing, complete as per specifications
4	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per de wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifica Specification
6	Supplying and fixing precast reinforced concrete slab 10 cm thick including cost of reinforcement as per design and drawin transportation, hire charges of machinerey, machine cutting the vertical face to get plain even surface etc., complete
7	Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer in charge of the w a) Basic rate for haulage of mateials as per item b) Average earth of work c) Add loading and unloading
	CERTIFICATE:
1	Work done is satisfactory
2	There are no departmental issuesmade to the contractor
3	The contractor has cleared all debrice from work spot

	Unit	Previous Measuremer		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
upto 0.5m, ete as per	Cum	—	—	286.80	76.88	22049.00	286.80	22049.00	
ded granite , thick, well pecification	Cum	—	—	43.02	2618.75	112638.00	43.02	112638.00	
down size 103 - 1999 round floor abutments, luding cost	Cum	—	—	82.50	4886.33	402627.00	82.50	402627.00	402627=00
or welding (laps and	Qtl	—	—	37.36	6822.00	254870.00	37.36	254870.00	
y	Smt	—	—	311.09	227.37	70732.00	311.09	70732.00	70732=00
terial cost	Smt	—	202.50	2157.00	1578.56	3406422.00	2157.00	3406422.00	307508=00
lead 4 km	Cum	—	—	286.80	74.26	21297.00	286.80	21297.00	
rand Total		—	—	—		1327281.00			
						1234761=00			

Rupees in words ..... Sub Amt

ಹಿರಿಯ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಆ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಶಾಲಿನಿಯಂ ಬೆಂಗಳೂರು - 560 073